



# Campaign Finance Report

ortega 2010 campaign  
Committee #: 201000468

Treasurer: Ortega-Euliano, Patricia  
8008 S Vato Ln, Hereford, AZ 85615  
Phone: (520) 378-6474  
Email: binz14@cox.net  
Candidate Name: ORTEGA, RUBEN  
Office Sought: State Representative - District 25

## 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: December 2, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,128.74
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,830.80
Cash Balance at End of Reporting Period:	\$297.94

Report ID: 67329

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,540.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,320.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$38,938.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,830.80	\$0.00	\$11,830.80	\$38,014.23
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$625.83
<b>Total Expenditures</b>		\$11,830.80	\$0.00	\$11,830.80	\$38,640.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,830.80			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	arroyo motel	10/14/2010	\$37.00	\$508.00
<b>Address:</b>	20 E Doe St, Nogales, AZ 85621		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	hereford usps	10/14/2010	\$4.02	\$142.54
<b>Address:</b>	hwy 92, hereford, az 85615		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	mcdonalds	10/14/2010	\$4.81	\$13.33
<b>Address:</b>	470 W Mariposa Rd, Nogales, AZ 85621		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	olde tyme	10/14/2010	\$1,872.11	\$9,158.49
<b>Address:</b>	203 N Canyon Dr, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	us postmaster	10/14/2010	\$3,295.54	\$7,913.57
<b>Address:</b>	1910 E Silverlake Rd, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	pevls			
<b>Name:</b>	circle k	10/15/2010	\$30.00	\$30.00
<b>Address:</b>	130 E Speedway Blvd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Cox Media	10/15/2010	\$1,150.00	\$2,822.50
<b>Address:</b>	1650 E River Rd, Tucson, AZ 85718		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	furrs # 216	10/15/2010	\$7.63	\$7.63
<b>Address:</b>	4329 N Oracle Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	mcdonalds	10/16/2010	\$6.32	\$6.32
<b>Address:</b>	sahuarita rd, sahuarita, az 85629		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	walmart	10/16/2010	\$9.67	\$188.95
<b>Address:</b>	s hwy 92, sierra vista, az 85635		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	parade candy			
<b>Name:</b>	chili's sierra vista	10/17/2010	\$38.00	\$38.00
<b>Address:</b>	fry & hwy 90, sierra vista, az 85635		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	two volunteers			
<b>Name:</b>	cochise county democrats	10/17/2010	\$100.00	\$100.00
<b>Address:</b>	fry blvd, sierra vista, az 85635		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	dinner (2)			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	3 toni's pump	10/19/2010	\$10.00	\$10.00
<b>Address:</b>	296 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	arco am/pm	10/19/2010	\$28.82	\$57.23
<b>Address:</b>	802 W Speedway Blvd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	kapr radio	10/19/2010	\$84.00	\$304.00
<b>Address:</b>	3222 S Richey Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	douglas			
<b>Name:</b>	kkyz & kcdq radio	10/19/2010	\$336.00	\$1,216.00
<b>Address:</b>	500 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	sv, douglas			
<b>Name:</b>	olde tyme	10/19/2010	\$520.51	\$9,158.49
<b>Address:</b>	203 N Canyon Dr, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	ORTEGA, RUBEN	10/19/2010	\$220.00	\$1,886.48
<b>Address:</b>	8008 S Vato Ln, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	retired, none			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	oct 5,6,7			
<b>Name:</b>	subway subs	10/20/2010	\$5.46	\$5.46
<b>Address:</b>	6970 E 22nd St, Tucson, AZ 85710		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	world market	10/20/2010	\$8.72	\$8.72
<b>Address:</b>	speedway blvd, tucson, az 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	volunteer party			
<b>Name:</b>	Ajo Copper News	10/22/2010	\$67.50	\$142.50
<b>Address:</b>	PO Box 39, Ajo, AZ 85321		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	arroyo motel	10/22/2010	\$37.00	\$508.00
<b>Address:</b>	20 E Doe St, Nogales, AZ 85621		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	bisbee observer	10/22/2010	\$64.06	\$192.18
<b>Address:</b>	7 Bisbee Rd, Bisbee, AZ 85603		Cash	
<b>Category:</b>	Communications - Newspapers			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	country kitchen	10/22/2010	\$9.00	\$9.00
<b>Address:</b>	811 W 4th St, Benson, AZ 85602		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	gila bend sun	10/22/2010	\$25.00	\$75.00
<b>Address:</b>	PO Box Z, Gila Bend, AZ 85337		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	gila bend			
<b>Name:</b>	sierra vista herald	10/22/2010	\$287.00	\$733.24
<b>Address:</b>	fab ave, sierra vista, az 85635		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	sv bisbee			
<b>Name:</b>	wick communications	10/22/2010	\$445.00	\$1,311.50
<b>Address:</b>	fab ave, sierra vista, az 85635		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	n, w, b, d			
<b>Name:</b>	los oberos	10/23/2010	\$20.00	\$20.00
<b>Address:</b>	8th st & h ave, douglas, az 85607		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	dinner			
<b>Name:</b>	scotts benson fuel	10/23/2010	\$27.15	\$83.16
<b>Address:</b>	103 4th st, benson, az 85602		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	traveler's motel	10/24/2010	\$67.96	\$246.92
<b>Address:</b>	1030 E 19th St, Douglas, AZ 85607		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	cherry creek radio	10/25/2010	\$659.34	\$1,446.89
<b>Address:</b>	2300 E Busby Dr, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	sv			
<b>Name:</b>	five star publishing	10/25/2010	\$72.75	\$218.25
<b>Address:</b>	paseo san luis, sierra vista , az 85635		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	mt view news			
<b>Name:</b>	kdap-fm radio	10/25/2010	\$142.00	\$503.25
<b>Address:</b>	PO Box 1179, Douglas, AZ 85608		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	khil radio	10/25/2010	\$168.00	\$688.00
<b>Address:</b>	PO Box 1250, Willcox, AZ 85644		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	willcox			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	la cabana	10/25/2010	\$8.71	\$18.71
<b>Address:</b>	840 N Grand Ave, Nogales, AZ 85621		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	olde tyme	10/25/2010	\$209.92	\$9,158.49
<b>Address:</b>	203 N Canyon Dr, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	prism communications	10/25/2010	\$250.00	\$250.00
<b>Address:</b>	99 Bisbee Rd, Bisbee, AZ 85603		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	tv			
<b>Name:</b>	us postmaster	10/25/2010	\$364.52	\$7,913.57
<b>Address:</b>	1910 E Silverlake Rd, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	xeny radio	10/25/2010	\$500.00	\$1,000.00
<b>Address:</b>	PO Box 1472, Nogales, AZ 85628		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	spanish ads			
<b>Name:</b>	cave radio	10/26/2010	\$108.50	\$219.10
<b>Address:</b>	pob 18899, benson, az 85602		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	benison			
<b>Name:</b>	jiffy lube	10/28/2010	\$40.64	\$144.61
<b>Address:</b>	3611 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Name:</b>	arroyo motel	10/29/2010	\$37.00	\$508.00
<b>Address:</b>	20 E Doe St, Nogales, AZ 85621		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	Circle K	10/29/2010	\$7.51	\$24.54
<b>Address:</b>	3651 S Highway 92, Sierra Vista, AZ 85650		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	circle k	10/29/2010	\$4.73	\$6.64
<b>Address:</b>	360 E Patagonia Hwy, Nogales, AZ 85621		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	ORTEGA, RUBEN	10/29/2010	\$50.00	\$1,886.48
<b>Address:</b>	8008 S Vato Ln, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	retired, none			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	nogales 125			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	el zarape	10/30/2010	\$7.44	\$7.44
<b>Address:</b>	694 N Grand Ave, Nogales, AZ 85621		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	fast trip food	10/30/2010	\$31.10	\$133.70
<b>Address:</b>	1891 N Grand Ave, Nogales, AZ 85621		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	ORTEGA, RUBEN	11/01/2010	\$200.00	\$1,886.48
<b>Address:</b>	8008 S Vato Ln, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	retired, none			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	oct 12,13,14,15			
<b>Name:</b>	verison wireless	11/01/2010	\$112.76	\$294.86
<b>Address:</b>	2290 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	cell phone			
<b>Name:</b>	Citizens Clean Election Commission	11/03/2010	\$33.58	\$659.41
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	return general election balance			
<b>Name:</b>	hereford usps	11/09/2010	\$4.02	\$142.54
<b>Address:</b>	hwy 92, hereford, az 85615		Cash	
<b>Category:</b>	Communications - Postage			
Total of Operating Expenses			\$11,830.80	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,830.80	

